

Fill in this information to identify the case:

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Debtor Name Stark Energy, Inc.United States Bankruptcy Court for the: District of North Dakota Case number: 24-30168 Check if this is an amended filing**Official Form 425C****Monthly Operating Report for Small Business Under Chapter 11**

12/17

Month: November 2024

Date report filed:

12/20/2024
MM / DD / YYYYLine of business: Support Activity for Mining

NAISC code:

2131

In accordance with title 28, section 1746, of the United States Code, I declare under penalty of perjury that I have examined the following small business monthly operating report and the accompanying attachments and, to the best of my knowledge, these documents are true, correct, and complete.

Responsible party: Robert FettigOriginal signature of responsible party Printed name of responsible party Robert Fettig**1. Questionnaire**

Answer all questions on behalf of the debtor for the period covered by this report, unless otherwise indicated.

Yes	No	N/A
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If you answer No to any of the questions in lines 1-9, attach an explanation and label it *Exhibit A*.

- Did the business operate during the entire reporting period?
- Do you plan to continue to operate the business next month?
- Have you paid all of your bills on time?
- Did you pay your employees on time?
- Have you deposited all the receipts for your business into debtor in possession (DIP) accounts?
- Have you timely filed your tax returns and paid all of your taxes?
- Have you timely filed all other required government filings?
- Are you current on your quarterly fee payments to the U.S. Trustee or Bankruptcy Administrator?
- Have you timely paid all of your insurance premiums?

If you answer Yes to any of the questions in lines 10-18, attach an explanation and label it *Exhibit B*.

- Do you have any bank accounts open other than the DIP accounts?
- Have you sold any assets other than inventory?
- Have you sold or transferred any assets or provided services to anyone related to the DIP in any way?
- Did any insurance company cancel your policy?
- Did you have any unusual or significant unanticipated expenses?
- Have you borrowed money from anyone or has anyone made any payments on your behalf?
- Has anyone made an investment in your business?

Debtor Name Stark Energy, Inc.

Case number 24-30168

17. Have you paid any bills you owed before you filed bankruptcy?

18. Have you allowed any checks to clear the bank that were issued before you filed bankruptcy?

2. Summary of Cash Activity for All Accounts

19. Total opening balance of all accounts

\$ 845.59

This amount must equal what you reported as the cash on hand at the end of the month in the previous month. If this is your first report, report the total cash on hand as of the date of the filing of this case.

20. Total cash receipts

Attach a listing of all cash received for the month and label it *Exhibit C*. Include all cash received even if you have not deposited it at the bank, collections on receivables, credit card deposits, cash received from other parties, or loans, gifts, or payments made by other parties on your behalf. Do not attach bank statements in lieu of *Exhibit C*.

Report the total from *Exhibit C* here.

\$ 13,821.14

21. Total cash disbursements

Attach a listing of all payments you made in the month and label it *Exhibit D*. List the date paid, payee, purpose, and amount. Include all cash payments, debit card transactions, checks issued even if they have not cleared the bank, outstanding checks issued before the bankruptcy was filed that were allowed to clear this month, and payments made by other parties on your behalf. Do not attach bank statements in lieu of *Exhibit D*.

- \$ 12,468.08

Report the total from *Exhibit D* here.

22. Net cash flow

+ \$ 1,353.06

Subtract line 21 from line 20 and report the result here.

This amount may be different from what you may have calculated as *net profit*.

23. Cash on hand at the end of the month

Add line 22 + line 19. Report the result here.

= \$ 2,198.65

Report this figure as the *cash on hand at the beginning of the month* on your next operating report.

This amount may not match your bank account balance because you may have outstanding checks that have not cleared the bank or deposits in transit.

3. Unpaid Bills

Attach a list of all debts (including taxes) which you have incurred since the date you filed bankruptcy but have not paid. Label it *Exhibit E*. Include the date the debt was incurred, who is owed the money, the purpose of the debt, and when the debt is due. Report the total from *Exhibit E* here.

24. Total payables

\$ 0.00

(*Exhibit E*)

Debtor Name Stark Energy, Inc.Case number 24-30168**4. Money Owed to You**

Attach a list of all amounts owed to you by your customers for work you have done or merchandise you have sold. Include amounts owed to you both before, and after you filed bankruptcy. Label it *Exhibit F*. Identify who owes you money, how much is owed, and when payment is due. Report the total from *Exhibit F* here.

25. Total receivables \$ 15,092.17

(Exhibit F)

5. Employees

26. What was the number of employees when the case was filed? 2

27. What is the number of employees as of the date of this monthly report? 2

6. Professional Fees

28. How much have you paid this month in professional fees related to this bankruptcy case? \$ 1,500.00

29. How much have you paid in professional fees related to this bankruptcy case since the case was filed? \$ 7,500.00

30. How much have you paid this month in other professional fees? \$ 0.00

31. How much have you paid in total other professional fees since filing the case? \$ 0.00

7. Projections

Compare your actual cash receipts and disbursements to what you projected in the previous month. Projected figures in the first month should match those provided at the initial debtor interview, if any.

	Column A	Column B	Column C
	Projected	Actual	Difference
	Copy lines 35-37 from the previous month's report.	Copy lines 20-22 of this report.	Subtract Column B from Column A.
32. Cash receipts	\$ <u>50,000.00</u>	- \$ <u>13,821.14</u>	= \$ <u>36,178.86</u>
33. Cash disbursements	\$ <u>42,000.00</u>	- \$ <u>12,468.08</u>	= \$ <u>29,531.92</u>
34. Net cash flow	\$ <u>8,000.00</u>	- \$ <u>1,353.06</u>	= \$ <u>6,646.94</u>
35. Total projected cash receipts for the next month:			\$ <u>23,500.00</u>
36. Total projected cash disbursements for the next month:			- \$ <u>15,000.00</u>
37. Total projected net cash flow for the next month:			= \$ <u>8,500.00</u>

Debtor Name Stark Energy, Inc.

Case number 24-30168

8. Additional Information

If available, check the box to the left and attach copies of the following documents.

- 38. Bank statements for each open account (redact all but the last 4 digits of account numbers).
- 39. Bank reconciliation reports for each account.
- 40. Financial reports such as an income statement (profit & loss) and/or balance sheet.
- 41. Budget, projection, or forecast reports.
- 42. Project, job costing, or work-in-progress reports.

DATE	RECEIVED FROM	AMOUNT	DESCRIPTION
11/27/24	Fettig Enterprise	2,500.00	Shop Rent
11/1/24	Wallwork Truck Center	24.00	Return - Credit Adjustment
11/15/24	Tiger Discount	0.28	Credit Adjustment
11/18/24	Simonson	0.32	Credit Adjustment
11/1/24	Wolla Trucking LLC	8,076.08	Sand Hauling
11/15/24	Wolla Trucking LLC	<u>3,220.46</u>	Sand Hauling
		\$13,821.14	

DATE	PAYEE	AMOUNT	DESCRIPTION
11/1/24	Wallwork Truck Center	143.72	Repair/Maintenance
11/4/24	Intuit T-Sheets	28.00	Office Supplies/Software
11/4/24	Badlands Inn	209.15	Co. Housing
11/4/24	Mudflap	311.20	Fuel
11/5/24	Dan's Conoco	84.69	Fuel
11/6/24	Preble Medical	62.10	Drug/Alcohol Testing
11/6/24	Mudflap	159.56	Fuel
11/6/24	ATM Withdrawal	200.00	Fuel
11/6/24	City of Dickinson	300.00	Utilities
11/6/24	Spruce Valley Payroll	57.20	Payroll Service Fee
11/6/24	Spruce Valley Payroll	568.96	Impound Tax or Payroll Taxes
11/7/24	Tiger Discount	28.29	Fuel
11/7/24	Charbonneau	44.46	Repair/Maintenance
11/7/24	Dan's Conoco	75.42	Fuel
11/7/24	O'Reilly	83.49	Repair/Maintenance
11/7/24	Red Rock Ford	241.84	Repair/Maintenance
11/8/24	Superpumper	15.33	Travel Meal
11/8/24	Dollar General	17.00	Travel Meal
11/8/24	The Arc of Dickinson	18.11	Rags for Shop
11/8/24	Wallwork Truck Center	21.29	Tools/Supplies
11/8/24	Wendy's	29.21	Travel Meal
11/8/24	Mudflap	36.19	Fuel
11/8/24	Cash App	40.00	DOT Test
11/8/24	Red Rock Ford	92.07	Repair/Maintenance
11/8/24	Dan's Conoco	268.49	Fuel
11/12/24	Subway	12.57	Travel Meal
11/12/24	Runnings	21.25	Tools/Supplies
11/12/24	Simonson	32.31	Fuel
11/12/24	Preble Medical	62.10	Drug/Alcohol Testing
11/12/24	Mudflap	66.84	Fuel
11/12/24	Cenex	81.88	Fuel
11/12/24	Dan's Conoco	244.89	Fuel
11/12/24	Mudflap	293.48	Fuel
11/13/24	Harbor Freight	15.96	Tools/Supplies
11/13/24	Certified Power	24.10	Repair/Maintenance
11/13/24	Belfield Automotive	77.32	Tools/Supplies
11/13/24	Dan's Conoco	80.00	Fuel
11/13/24	Intuit Qbooks	200.00	Office Supplies/Software
11/18/24	IPFS	2689.65	Insurance
11/19/24	Preble Medical	62.10	Drug/Alcohol Testing
11/25/24	ATM Withdrawal	400.00	Payroll - Delene Fettig
11/27/24	M & H	34.50	Fuel
11/27/24	Wallwork Truck Center	41.69	Repair/Maintenance
11/27/24	Dan's Conoco	119.07	Fuel
11/29/24	USPS	10.45	Postage

11/1/24	Bank Charges/Fees	15.00	Wire Fee
11/4/24	Darrell Fontenot	1,000.00	Payroll
11/4/24	Tow Co. -Hoosier Towing	1,750.00	Towing
11/12/24	ATM Withdrawal	400.00	Payroll - Delene Fettig
11/15/24	Bank Charges/Fees	15.00	Wire Fee
11/27/24	Bank Charges/Fees	30.00	Wire Fee
11/27/24	Alliance Funding Group	235.00	
11/29/24	Bank Charges/Fees	2.00	Service Charge
11/5/24	Ck #2020	<u>1,153.75</u>	Darrell Fontenot-Payroll
		<u>\$12,468.08</u>	

EXHIBIT F

CUSTOMER	DATE OF SERVICE	CHARGE FOR SERVICE
Wolla Trucking LLC	11/5/24	713.77
	11/6/24	691.00
	11/7/24	1,353.52
	11/8/24	1,415.12
	11/9/24	1,360.77
	11/10/24	669.00
	11/11/24	1,309.27
		<u> </u>
		\$7,512.45
less leaser fees		(2,152.24)
	<u> </u>	<u> </u>
		\$5,360.21 Payable 12-1-24
Wolla Trucking LLC	11/21/24	2,701.61
	11/22/24	1,373.97
	11/23/24	3,412.79
	11/24/24	2,023.56
	11/25/24	1,380.70
		<u> </u>
		\$10,892.63
less leaser fees		(1,960.67)
	<u> </u>	<u> </u>
		\$8,931.96
reimbursement/overcharged		<u> </u>
		800.00
	<u> </u>	<u> </u>
		\$9,731.96 Payable 11-15-24



CORNERSTONE BANK
3095 15TH STREET W
DICKINSON ND 58601

RETURN SERVICE REQUESTED

>000784 6222217 0001 92372 102

00161392
MSB 418
STARK ENERGY INC
1860 4TH AVE E
DICKINSON ND 58601-3362

Statement Ending 11/29/2024

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STARK ENERGY INC

Customer Number: XXXXXXXXX245

For Customer Service:

- Customer Service: 701-456-0700
1-888-297-2100
- Online: www.cornerstone.bank
- Mobile Banking: www.cornerstone.bank
- Mail: 3095 15th Street West
Dickinson, ND 58601



We have switched to .bank! You can now find us at www.cornerstone.bank. Our email addresses have also been updated to @comerstone.bank. This change provides added security.
Remember, IF IT'S NOT .BANK, IT'S NOT OUR BANK.

Summary of Accounts

Account Type	Account Number	Ending Balance
SIMPLY EASY BUSINESS	XXXXXXXXXX245	\$2,198.65

SIMPLY EASY BUSINESS - XXXXXXXXXX245**Account Summary**

Date	Description	Amount
11/01/2024	Beginning Balance	\$845.59
	6 Credit(s) This Period	\$13,821.14
	57 Debit(s) This Period	\$12,468.08
11/29/2024	Ending Balance	\$2,198.65
	Service Charges	\$2.00

Deposits

Date	Description	Amount
11/27/2024	DEPOSIT	\$2,500.00

Electronic Credits

Date	Description	Amount
11/01/2024	XX8795 POS RETURN..... 10/31 03:00 WALLWORK TRUCK C DICKINSON ND 40545013 852045	\$24.00
11/15/2024	XX8795 POS CREDIT ADJ. 11/14 22:56 RBT TIGER DISCOU EasySavings NY 01025043 6904	\$0.28
11/18/2024	XX8795 POS CREDIT ADJ. 11/16 21:47 RBT SIMONSON N EasySavings NY 00714007 089139	\$0.32

Other Credits

Date	Description	Amount
11/01/2024	Incoming Wire 80555036 WOLLA TRUCKING, LLC	\$8,076.08
11/15/2024	Incoming Wire 80910847 WOLLA TRUCKING, LLC	\$3,220.46





CORNERSTONE BANK

STARK ENERGY INC

Customer Number: XXXXXXXXX245

SIMPLY EASY BUSINESS - XXXXXXXXXX245 (continued)**Electronic Debits**

Date	Description	Amount
11/01/2024	XX8795 POS PURCHASE AT 10/31 14:11 WALLWORK TRUCK C DICKINSON ND 40544925 172548	\$143.72
11/04/2024	XX8886 RECUR PURCHASE. 11/02 11:06 INTUIT * TSheets CL.INTUIT.COM CA 36656051 009	\$28.00
11/04/2024	XX8795 POS PURCHASE AT 11/01 23:04 BADLANDS INN DICKINSON ND 07084064 871941	\$209.15
11/04/2024	XX8795 POS PURCHASE AT 11/01 16:25 MUDFLAP FU* 11/0 PALO ALTO CA 02196015 627735	\$311.20
11/05/2024	XX8795 POS WITHDRAWAL. 11/05 11:13 DANS INTERSTATE BELFIELD ND 0007RR64 43109055	\$84.69
11/06/2024	XX8795 POS PURCHASE AT 11/05 11:22 PREBLE MEDICAL S MANDAN ND 80236275 849135	\$62.10
11/06/2024	XX8795 POS PURCHASE AT 11/05 16:51 MUDFLAP FU* 11/0 PALO ALTO CA 03707269 761357	\$159.56
11/06/2024	XX8795 ATM WITHDRAWAL. 11/06 10:21 3095 15TH ST SW DICKINSON ND ND000153 009007	\$200.00
11/06/2024	XX8795 POS PURCHASE AT 11/04 15:25 CITY OF DICKINSON DICKINSON ND 95197063 874413	\$300.00
11/06/2024	SPRUCE VALLEY PA INVOICE 13262230	\$57.20
11/06/2024	SPRUCE VALLEY PA IMPOUND TAX 13262230	\$568.96
11/07/2024	XX8795 POS PURCHASE AT 11/06 22:14 TIGER DISCOUNT T DICKINSON ND 19115750 887406	\$28.29
11/07/2024	XX8795 POS PURCHASE AT 11/06 16:06 CHARBONNEAU CAR DICKINSON ND 25992113 500814	\$44.46
11/07/2024	XX8795 POS PURCHASE AT 11/06 08:53 CONOCO - DANS IN BELFIELD ND 44337120 599270	\$75.42
11/07/2024	XX8795 POS PURCHASE AT 11/06 17:24 O'REILLY 1865 DICKINSON ND 13826980 724789	\$83.49
11/07/2024	XX8795 POS PURCHASE AT 11/06 17:37 RED ROCK FORD OF DICKINSON ND 00051283 863199	\$241.84
11/08/2024	XX8795 POS PURCHASE AT 11/06 21:42 CENEX- SUPERPUMP BELFIELD ND 94539094 069770	\$15.33
11/08/2024	XX8795 POS PURCHASE AT 11/07 18:41 DOLLAR GENERAL # BELFIELD ND 32091302 189583	\$17.00
11/08/2024	XX8795 POS PURCHASE AT 11/06 16:31 THE ARC OF DICKINSON ND 77013961 896131	\$18.11
11/08/2024	XX8795 POS PURCHASE AT 11/07 13:57 WALLWORK TRUCK C DICKINSON ND 18563506 490826	\$21.29
11/08/2024	XX8795 POS PURCHASE AT 11/07 19:18 WENDYS 4113 DICKINSON ND 30516001 398816	\$29.21
11/08/2024	XX8795 POS PURCHASE AT 11/07 11:09 MUDFLAP FU* 11/0 PALO ALTO CA 43370416 052962	\$36.19
11/08/2024	XX8795 POS PURCHASE AT 11/07 16:48 CASH APP* WILL WE San Francisco CA 97446077 96	\$40.00
11/08/2024	XX8795 POS PURCHASE AT 11/07 13:10 RED ROCK FORD OF DICKINSON ND 81052072 533983	\$92.07
11/08/2024	XX8795 POS PURCHASE AT 11/07 17:24 CONOCO - DANS IN BELFIELD ND 37676620 692310	\$268.49
11/12/2024	XX8795 POS PURCHASE AT 11/10 20:28 Subway 59776 Watford City ND 89638038 834516	\$12.57
11/12/2024	XX8795 POS PURCHASE AT 11/06 16:21 RUNNINGS OF DICK DICKINSON ND 90670190 443158	\$21.25
11/12/2024	XX8795 POS PURCHASE AT 11/07 15:05 SIMONSON N DI DICKINSON ND 85469284 152350	\$32.31
11/12/2024	XX8795 POS PURCHASE AT 11/08 15:29 PREBLE MEDICAL S MANDAN ND 00460126 058488	\$62.10

SIMPLY EASY BUSINESS - XXXXXXXXX245 (continued)**Electronic Debits (continued)**

Date	Description	Amount
11/12/2024	XX8795 POS PURCHASE AT 11/10 11:32 MUDFLAP FU* 11/1 PALO ALTO CA 43576951 565374	\$66.84
11/12/2024	XX8795 POS PURCHASE AT 11/07 21:42 CENEX- SUPERPUMP BELFIELD ND 54715684 910712	\$81.88
11/12/2024	XX8795 POS PURCHASE AT 11/08 00:56 CONOCO - DANS IN BELFIELD ND 92521189 538753	\$244.89
11/12/2024	XX8795 POS PURCHASE AT 11/10 12:59 MUDFLAP FU* 11/1 PALO ALTO CA 46615871 007788	\$293.48
11/13/2024	XX8795 POS PURCHASE AT 11/12 16:22 HARBOR FREIGHT T DICKINSON ND 95104117 787921	\$15.96
11/13/2024	XX8795 POS PURCHASE AT 11/12 17:11 CERTIFIED POWER MUNDELEIN IL 71353077 257101	\$24.10
11/13/2024	XX8795 POS PURCHASE AT 11/12 14:56 BELFIELD AUTOMOT BELFIELD ND 82980858 737003	\$77.32
11/13/2024	XX8795 POS PURCHASE AT 11/12 12:05 CONOCO - DANS IN BELFIELD ND 92475334 852412	\$80.00
11/13/2024	XX8886 RECUR PURCHASE. 11/12 10:23 INTUIT * QBooks O CL.INTUIT.COM CA 03941477 16	\$200.00
11/18/2024	IPFS866-412-2561 IPFSPMTMOK B37658	\$2,689.65
11/19/2024	XX8795 POS PURCHASE AT 11/18 11:56 PREBLE MEDICAL S MANDAN ND 63814234 536760	\$62.10
11/25/2024	XX8795 ATM WITHDRAWAL. 11/23 08:34 3095 15TH ST SW DICKINSON ND ND000153 009169	\$400.00
11/27/2024	XX8795 POS WITHDRAWAL. 11/26 20:54 M&H #22 DICKINSON ND 97592901 369735	\$34.50
11/27/2024	XX8795 POS PURCHASE AT 11/26 16:46 WALLWORK TRUCK C DICKINSON ND 78439282 326607	\$41.69
11/27/2024	XX8795 POS PURCHASE AT 11/26 09:10 CONOCO - DANS IN BELFIELD ND 51337477 544562	\$119.07
11/29/2024	XX8795 POS PURCHASE AT 11/27 11:28 USPS PO 37240009 DICKINSON ND 17880633 256122	\$10.45
11/29/2024	XX8795 POS PURCHASE AT 11/27 13:32 QUALITY QUICK PR DICKINSON ND 05680049 030745	\$26.63
11/29/2024	XX8795 POS PURCHASE AT 11/27 15:40 CONOCO - DANS IN BELFIELD ND 09619841 708952	\$51.83
11/29/2024	XX8795 POS WITHDRAWAL. 11/28 15:00 M&H #22 DICKINSON ND 97592901 585687	\$82.94

Other Debits

Date	Description	Amount
11/01/2024	INCOMING WIRE FEE 80555036	\$15.00
11/04/2024	MISCELLANEOUS DEBIT	\$1,000.00
11/04/2024	MISCELLANEOUS DEBIT	\$1,750.00
11/12/2024	MISCELLANEOUS DEBIT	\$400.00
11/15/2024	INCOMING WIRE FEE 80910847	\$15.00
11/27/2024	Domestic Wire Fee 52644	\$30.00
11/27/2024	Outgoing Wire 52644 ALLIANCE FUNDING GROUP SERVICE CHARGE	\$235.00
11/29/2024		\$2.00

Checks

Check #	Date	Amount
2020	11/05/2024	\$1,153.75

* Indicates a gap in check number sequence

Daily Balances

Date	Amount	Date	Amount	Date	Amount
11/01/2024	\$8,786.95	11/08/2024	\$1,891.15	11/19/2024	\$732.76
11/04/2024	\$5,488.60	11/12/2024	\$675.83	11/25/2024	\$332.76
11/05/2024	\$4,250.16	11/13/2024	\$278.45	11/27/2024	\$2,372.50
11/06/2024	\$2,902.34	11/15/2024	\$3,484.19	11/29/2024	\$2,198.65
11/07/2024	\$2,428.84	11/18/2024	\$794.86		



STARK ENERGY INC

Customer Number: XXXXXXXXX245

SIMPLY EASY BUSINESS - XXXXXXXXX245 (continued)**Overdraft and Returned Item Fees**

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Service Charge Summary

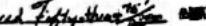
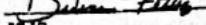
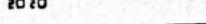
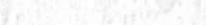
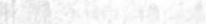
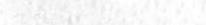
Description	Amount
TOTAL CHARGE FOR PAPER STATEMENT FEE	\$2.00
Total Service Charge	\$2.00

CHECKING WITHDRAWAL	
DEPOSITOR NAME <u>Malay</u>	TO <u>Shark Energy - RF</u>
ACCT. NO. <u>1083</u>	DOLLARS <u>245</u>
AMOUNT <u>245</u>	1000.00
DEP. BY <u>Thyroll Darrell F.</u>	DEP. NO. <u>037</u>
ACCT. NO. <u>100919007190</u>	
#0000 11/04/2024 \$1,000.00	

CHECKING WITHDRAWAL		
44724	Fetting Report	
44723 Towing		
2115	1750.4	
1093300791	087	
#0000	11/04/2024	\$1,750.00

CHANGING DATE	CHECKING WITHDRAWAL	
DATE 11/18/24	STARK ENERGY - RF	
AMOUNT	100.00	
J P R 18 2		
245		400.00
40913007194		037
#0000	11/12/2024	\$400.00

Checking Deposit				Deposit			
STARK ENERGY INC							
Branch:	9 Dickinson Main			DIN:	00009049380		
Station:	DN06			Date/Time:	11/27/2024 11:05 AM		
Teller #:	10001 Seq #:			Batch #:	2	Trans #:	7
Employee:	White, Lacey						
Description:							
 CORNERSTONE BANK				CORNERSTONE BANK			
AUXILIARY	R/T	ACCOUNT	246	TC	AMOUNT	\$2,500.00	
#0000	11/27/2024			\$2,500.00			

Bank: Peoples Inc Account Number: Date: 04-01-06 Check No. 1000 Description: None	2020 11-19-19
<u>Nov 14 2024</u>	
<u>Dwain Fenton</u> : 1,153.75 <u>One Thousand One Hundred Fiftythree</u> <small>75/100</small> <u>AMC</u>	
	
	
	
	
	
	
	
	
	
	
	
	
	
	
	
	
	
	
	
	
	
	
	
	
	
	
	
	
	
	
	
	
	
	
	
	
	
	
	
	
	
	
	
	
	
	
	
	
	
	
	
<img alt="Signature of Dwain Fenton" data-b	